



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,939.89
Total Cash Receipts this Reporting Period:	\$1,351.71
Total Cash Disbursements this Reporting Period:	\$12,401.34
Cash Balance at End of Reporting Period:	\$1,890.26

Report ID: 63059

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$255.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,301.71	\$0.00	\$1,301.71	\$1,301.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,351.71	\$0.00	\$1,351.71	\$24,685.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,401.34	\$0.00	\$12,401.34	\$22,795.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,401.34	\$0.00	\$12,401.34	\$22,795.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,401.34			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAMS, CHARLES	08/17/2010	\$50.00	\$50.00
Address:	3896 S Ox Bow Loop, Flagstaff, AZ 86001		Cash	
Occupation:	SUPERIOR COURT JUDGE, COCONINO COUNTY			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tsosie-Paddock, llc	08/07/2010	\$1,500.00	\$1,500.00
Address:	2119 W 2nd Pl, Mesa, AZ 85201		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting Navajo Nation events			
Name:	Tsosie, Memarie	08/08/2010	\$434.90	\$1,086.34
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Other			
Memo:	forum planning/mileage Navajo Nation			
Name:	Chabin, Tom	08/09/2010	\$434.15	\$2,447.37
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	mileage & reimburse cell			
Name:	Tsosie, Memarie	08/09/2010	\$293.49	\$1,086.34
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	\$256 returned & deposited 8/17/10			
Name:	Saville Consulting, LLC	08/11/2010	\$5,583.59	\$12,137.59
Address:	5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Category:	Professional Services - Consultants			
Memo:	Daily Sun, mailing, printing, consulting			
SubVendor:	ARIZONA DAILY SUN			
Address:	1751 S Thompson St, , Flagstaff, AZ 86001			
Amount:	\$3,405.21			
Memo:	ads (Date Entered: 08/11/2010)			
SubVendor:	DIRECT IMPRESSIONS BUSINESS SERVICES			
Address:	PO Box 30088, , Flagstaff, AZ 86003			
Amount:	\$162.67			
Memo:	printing (Date Entered: 08/11/2010)			
SubVendor:	DIRECT IMPRESSIONS BUSINESS SERVICES			
Address:	PO Box 30088, , Flagstaff, AZ 86003			
Amount:	\$265.51			
Memo:	printing and mailing (Date Entered: 08/11/2010)			
SubVendor:	DIRECT IMPRESSIONS BUSINESS SERVICES			
Address:	PO Box 30088, , Flagstaff, AZ 86003			
Amount:	\$400.20			
Memo:	mailers (Date Entered: 08/11/2010)			
SubVendor:	Mountain Public Relations			
Address:	PO Box 23497, Flagstaff, AZ 86002			
Amount:	\$600.00			
Memo:	position statements (Date Entered: 08/11/2010)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Peterson, Jonna	08/12/2010	\$224.10	\$243.52
Address:	1506 N Sunset Dr, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse for refreshments for reception			
Name:	Roma Pizza	08/12/2010	\$271.09	\$271.09
Address:	1800 S Milton Rd, Unit 500, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for reception			
Name:	Chabin, Tom	08/13/2010	\$518.87	\$2,447.37
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Category:	Travel - Lodging			
Memo:	reimburse hotel, mileage, Navajo Times ad			
Name:	Tsosie, Memarie	08/13/2010	\$346.75	\$1,086.34
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	mileage & forum planning			
Name:	Tsosie, Memarie	08/13/2010	\$(256.00)	\$1,086.34
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund from forum rentals			
Original Date:	08/09/2010			
Original Amount:	(\$293.49)			
Name:	Arizona Education Association	08/14/2010	\$14.72	\$14.72
Address:	345 E Palm Lane, Phoenix, Az 85004		Cash	
Category:	Communications - Mailings			
Memo:	printing/postage			
Name:	J & R Graphics and Printing	08/15/2010	\$553.07	\$917.86
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Memo:	check to USPS/joint mailer with Jackson			
Name:	J & R Graphics and Printing	08/15/2010	\$364.79	\$917.86
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postcards			
Memo:	joint mailer with Jackson			
Name:	Skipper's Cove	08/16/2010	\$120.03	\$120.03
Address:	1926 N 4th St, # 8B, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food & site			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KTNN	08/18/2010	\$728.00	\$728.00
Address:	PO 2569, WINDOW ROCK, AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	radio ads			
Name:	Tsosie, Memarie	08/18/2010	\$267.20	\$1,086.34
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	forum rental and travel			
Name:	Saville Consulting, LLC	08/19/2010	\$1,002.59	\$12,137.59
Address:	5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
SubVendor:	AEC Reprographics and Design			
Address:	1501 S Yale St, Ste 100, Flagstaff, AZ 86001			
Amount:	\$120.63			
Memo:	panel card printing (Date Entered: 08/24/2010)			
SubVendor:	MIRROR IMAGES PRINTING			
Address:	2218 E Cedar Ave, , Flagstaff, AZ 86004			
Amount:	\$881.96			
Memo:	printing (Date Entered: 08/24/2010)			
Total of Operating Expenses			\$12,657.34	
Total of Refunds, Rebates, and Credits Received			(\$256.00)	
Net Total of Operating Expenses			\$12,401.34	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Chase Bank	08/17/2010	\$0.08	\$0.23
Address:	100 W Birch Ave, Flagstaff, AZ 86001		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	bank interest			
Name:	Saville Consulting, LLC	08/19/2010	\$1,301.63	\$1,301.63
Address:	5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Memo:	refund from subvendor ARIZONA DAILY SUN			
Total of Other Receipts, Interest & Dividends			\$1,301.71	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,301.71	

